Date Printed: 5/12/2005

Page 1 of 1

For Month of April 2005

\$45.35 Beg Mth Balance: Comments: NSP-App for Art Supplies/QOL1 Suffix MI K First Name Shane Last Name Hopkins SU/1 Current Location: 00253918

		Deposit or Withdrawal		Non-Medical			***************************************		
Trans Type	Date	Amount	Medical Hold	Hold	Balance	Trans#	CK#	PayTo	SourceName
Canteen	4/12/2005	(\$4.98)	\$0.00	\$0.00	\$40.37	92699			
	4/15/2005	\$40.00	\$0.00	\$0.00	\$80.37	94825	5909930547		A RUSSELL
	4/21/2005	\$30.00	\$0.00	\$0.00	\$110.37	97116		SCOTTISH RITE	
Canteen	4/26/2005	(\$4.98)	\$0.00	\$0.00	\$105.39	86086			
			Ending M	ng Mth Balance:	\$105.39				

05-870



For Month of March 2005

Date Printed: 5/12/2005

SOI LASI	ast Name	First Name	M	Suffix	Beg Mth Balance:	\$116.65
00253918 Hopkins	cins	Shane	X			
Current Location: SU/1	SU/1	Сош	nments: N	SP-App for	SP-App for Art Supplies/QOL1	

3/1/2005 (\$24.65) \$0.00 \$0.00 75648 REFUND 3/1/2005 \$2.66 \$0.00 \$0.00 \$92.00 75648 REFUND 3/15/2005 (\$4.91) \$0.00 \$0.00 \$89.75 81025 3/17/2005 (\$30.00) \$0.00 \$0.00 \$59.75 REFUND 3/23/2005 (\$9.40) \$0.00 \$0.00 \$50.35 R4737 ED HAMILTON 3/29/2005 (\$5.00) \$0.00 \$0.00 \$45.35 R6726 ED HAMILTON ED HAMILTON 5/29/2005 (\$5.00) \$0.00 \$45.35 R6726	Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans#	MO# or Ck#	PavTo	SourceName	
3/2/2005 \$2.66 \$0.00 \$0.00 \$94.66 76199 3/15/2005 (\$4.91) \$0.00 \$0.00 \$89.75 81025 3/17/2005 (\$30.00) \$0.00 \$0.00 \$59.75 82524 3/23/2005 (\$9.40) \$0.00 \$0.00 \$50.35 84737 3/29/2005 (\$5.00) \$0.00 \$0.00 \$45.35 86726	een	3/1/2005	(\$24.65)	١	\$0.00	\$92.00	75648				
3/15/2005 (\$4.91) \$0.00 \$0.00 \$89.75 81025 3/17/2005 (\$30.00) \$0.00 \$0.00 \$59.75 82524 3/23/2005 (\$9.40) \$0.00 \$0.00 \$50.35 84737 3/29/2005 (\$5.00) \$0.00 \$0.00 \$45.35 86726	een	3/2/2005	\$2.66	\$0.00	\$0.00	\$94.66	76199		REFUND		
3/17/2005 (\$30.00) \$0.00 \$0.00 \$59.75 82524 3/23/2005 (\$9.40) \$0.00 \$0.00 \$50.35 84737 3/29/2005 (\$5.00) \$0.00 \$45.35 86726 Ending Mth Balance: \$45.35	teen	3/15/2005	(\$4.91)	\$0.00	\$0.00	\$89.75	81025				
3/29/2005 (\$5.00) \$0.00 \$0.00 \$50.35 84737 3/29/2005 (\$5.00) \$0.00 \$0.00 \$45.35 86726 Ending Mth Balance: \$45.35	To	3/17/2005	(\$30.00)	\$0.00	\$0.00	\$59.75	82524		SCOTTISH RITE RES		
3/29/2005 (\$5.00) \$0.00 \$0.00 \$45.35 Ending Mth Balance: \$45.35	To	3/23/2005	(\$9.40)	\$0.00	\$0.00	\$50.35	84737		ED HAMILTON		
	een	3/29/2005	(\$5.00)	\$0.00	\$0.00	\$45.35	86726				
				Ent	ling Mth Balance:	\$45.35					

Page 1 of 1

Date Printed: 5/12/2005

For Month of February 2005

SBI	Last Name	E	First Name	MI Suffix	Beg Mth Balance:	:eo:	\$106.23		
00253918	Hopkins	S	Shane	$^{\times}$					
Current Location: SU/1	on: SU/1		Comment	s: NSP-App f	Comments: NSP-App for Art Supplies/QOL1	5			
		Deposit or Withdrawal		Non-Medical			MO# or		
Trans Type	Date	Amount	Medical Hold	Hold	Balance	Trans#	Ck#	PayTo	SourceName
Canteen	2/1/2005	(\$50.00)	\$0.00	\$0.00	\$56.23	63402			
Canteen	2/15/2005	(\$29.58)	\$0.00	\$0.00	\$26.65	98069			
Mail	2/22/2005	\$50.00	\$0.00	\$0.00	\$76.65	71766	7030942830-8420		C HOPKINS
Mail	2/23/2005	\$40.00	\$0.00	\$0.00	\$116.65	72492	5909928330		A. RUSSELL
			Ending	ng Mth Balance:	\$116.65				

For Month of January 2005

Page 1 of 1

Date Printed: 5/12/2005

SBI	Last Name	First Name	M	Suffix	Beg Mth Balance:	\$48.33
00253918	Hopkins	Shane	¥			
Current Location:	tion: SU/1	Commer	nts: N	SP-Ann for Ar	4 Supplies/OOL1	

	SourceName		C. HOPKINS			A RUSSELL		
	PayTo	FS 11/24-12/23			DST/POSTAGE			
MO# or	Ck#		07603001122			5909294665		
	Trans#	51056	51285	51946	54449		58031	
	Balance	\$51.21	\$101.21	\$96.21	\$91.23	\$111.23	\$106.23	\$106.23
Non-Medical	Dioli	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ing Mth Balance:
	Medical Hold	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Endin
Deposit or Withdrawal	Amount	\$2.88	\$50.00	(\$5.00)	(\$4.98)	\$20.00	(\$2.00)	
	Date	1/3/2005	1/3/2005	1/4/2005	1/7/2005	1/18/2005	1/19/2005	
	Trans Type	Misc Wage	Mail	Canteen	Pay-To	Mail	Canteen	

Page 1 of 1

Date Printed: 5/12/2005

For Month of December 2004

\$20.15 Beg Mth Balance: Comments: NSP-App for Art Supplies/QOL1 MI Suffix K First Name Shane Last Name SU/1 Hopkins Current Location: 00253918

		Deposit or Withdrawal		Non-Medical			MO#or		
Trans Type	Date	Amount	Medical Hold	HOID	Balance	Trans#	Ck#	PayTo	SourceName
Mail	12/1/2004	\$20.00	\$0.00	\$0.00	\$40.15	38085	7603405492-1399		CHOPKINS
Misc Wage	12/1/2004	\$27.18	\$0.00	\$0.00	\$67.33	38656	_	FS 10/24-11/23	
Canteen	12/14/2004	(\$39.69)	\$0.00	\$0.00	\$27.64	43539			
Mail	12/27/2004	\$40.00	\$0.00	\$0.00	\$67.64	48475	5909294578-1540		C RUSSELL
Canteen	12/28/2004	(\$19.31)	\$0.00	\$0.00	\$48.33	49048			
			End	Ending Mth Balance:	\$48.33				

For Month of November 2004

Page 1 of 1

Date Printed: 5/12/2005

Account of the last of the las						
SBI	Last Name	First Name	MI	MI Suffix	Beg Mth Balance:	\$1.26
00253918	Hopkins	Shane	\prec			
Current Loca	tion: S11/1	Comme	nts: N	3P-Ann for An	Comments: NSP-Am for Art Supplies/OOL	

	SourceName				A RUSSELL	
	PayTo	FOOD SERVICE 09/2				
MO# or	Ck#				59091811197-1054	
	Trans#	26954	28549	30958	35833	
	Balance	\$33.66	\$13.72	\$0.15	\$20.15	\$20.15
Non-Medical	nou	\$0.00	\$0.00	\$0.00	\$0.00	Ending Mth Balance:
	Medical Hold	\$0.00	\$0.00	\$0.00	\$0.00	Endir
Deposit or Withdrawal	Amount	\$32.40	(\$19.94)	(\$13.57)	\$20.00	
•	Date	11/1/2004	11/3/2004	11/10/2004	11/24/2004	
	Trans Type	Misc Wage	Canteen	Canteen	Mail	



STATE OF DELAWARE
DEPARTMENT OF CORRECTION
DELAWARE CORRECTIONAL CENTER
1181 Paddock Road
SMYRNA, DELAWARE 19977

Telephone: (302) 653-9261 Fax: (302) 659-6053 Support Services

MEMORANDUM

To: Shane Hopkins, SBI# 253918

From: Jenny Havel, Support Services Officer

Date: May 10, 2005

Re: 6 month Certified Inmate Account Statements

Please find attached your statements from November 1, 2204 to April 30, 2005. The average daily balance for this timeframe was \$60.85.

Attachment

Inmate Account Statement

Court Documents

Notarized By: Brian DEngrem

CC: File